Unit Information Unit Type: Special District Year: 2010 Unit Name: Boca Raton Airport Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Bruce Benefield Name: Mr. Ken A. Day Title: Secretary & Treasurer Title: Airport Manager Phone: (561) 391-2202 Phone: (561) 391-2202 Email: ken@bocaairport.com Address: Address: 3701 FAU Blvd. 3701 FAU Blvd. Suite 205 Suite 205 Boca Raton, FL 33431 Boca Raton, FL 33431

Chief Financial Officer Chairman/Elected Official Name: Bruce Benefield Name: Paul W. Carman Title: Secretary / Treasurer Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/24/2011

Audit Received Date: 6/29/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/3/2011

Auditor Name: Horkey & Associates, P.A.

Address:

7301 NW 4th Street, Suite 102 Plantation, FL 33317-2234

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Revenues Report for FYE 2010

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
362000 - Rents and Royalties							2,976,321					2,976,321
369900 - Other Miscellaneous Revenues							11,805					11,805
389100 - Proprietary - Interest							35,157					35,157
389200 - Proprietary - Federal Grants and Donations							2,643,099					2,643,099
389300 - Proprietary - State Grants and Donations							1,976,075					1,976,075
	Grand Total						7,642,457					7,642,457

Expenditures Report for FYE 2010

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
542.10 - Airports - Personnel Services							1,004,119					1,004,119
542.30 - Airports - Operating Expenses							2,627,110					2,627,110
	Grand Total						3,631,229					3,631,229

Data Element Worksheet Report for FYE: 2010, Boca Raton Airport Authority

Affiliates Report for FYE 2010

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